OUDTSHOORN

Munisipaliteit • Umasipala • Municipality

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Website/Webwerf: www.oudtmun.gov.za

"A town to work, learn, play and prosper"

REFERENCE: 4/2/2/5
ENQUIRIES: Mr F.M. Lötter (Acting CFO)

OFFICE OF THE MUNICIPAL MANAGER
UNIT: BUDGET OFFICE

02 September 2016

Chief Director: Local Government Budget Analysis
Intergovernmental Relations
National Treasury
Private Bag X115
PRETORIA
0001

ATTENTION: MR Jan Hattingh

E-mail: jan.hattingh@treasury.gov.za

Dear Sir

ANNUAL BUDGET VERIFICATION FOR THE 2016/17 FINANCIAL YEAR

This letter is to inform you that the municipality is currently in the annual budget verification process to correct the discrepancies identified between the Budget returns and the A-schedule for 2016/17 financial year.

The discrepancies that have been identified relate to the A-Schedule tables in particular the table A2, A5, A6 and A9. The amended A-schedule will be submitted to your office, the Provincial Treasury department and to the Council for noting the amendments at the next council meeting.

Yours faithfully

MR. F. LÖTTER
ACTING CHIEF FINANCIAL OFFICER